



## LEPC Meeting Minutes May 17, 2012

### Attendance and introductions

#### Minutes

March 15, 2012 minutes were distributed and read.

#### Old Business No report

#### Sub-Committee Reports

##### **Executive Committee:** Chair: Walt VanDromme

Copies of the agreement between Lucas LEPC and Michael Frey were distributed. Contract Extension for Mike Frey-July 2012-December 2012 Joe Walter made a motion to approve the contract for independent contractor Michael Frey. Tony Sloma seconded the motion. Motion passed.

The Northwest Ohio LEPC Conference Committee met yesterday. The next conference will be located at Northwest State Community College. They are not charging rent. The group discussed a list of possible Speakers. The next meeting will be July 23<sup>rd</sup>.

**Training:** Tom Jaksetic reported that since January over 60 fire fighters completed HM Tech Training. Over 100 HM technicians have received refresher training. Grant funding is available for Haz Mat IQ for the entire state. Three days of CAMEO training were completed for Toledo Fire.

**Exercise:** Mike Frey reported that the full scale exercise will include three locations with a location needed to Stage items. The exercise does not meet the criteria to drive the EOC to open. Matt Heyrman thanked Chemtrade for their support with the exercise. A date in November is being looked at for SFY13 Credit.

**Finance:** Matt Heyrman reported on the budget report. The Budget Report is attached.

**Grants:** No report

**Plan review:** No Report

**Information Coordinator:** Mike Frey reported that two Phase I requests for information were received.

**Emergency Coordinator:** No report

**Public Relations:** No report

**Compliance Committee:** Tony Sloma reported that compliance is low. No late spill reports so far this year. Tony provided a status on cases referred to Prosecutors Office. The cases were Grand Aire, Norfolk/Southern, and American Youth for Christ. The Compliance Committee makes the following recommendations:

#### Late Tier II

Facility	Reminder Letter 2011	Date for Tier II	Late in Last 4 Years	Days Late	Penalty	Status	Recommendation	
Maumee Bay State Park-Lodge Building	No-New 2012	3/5/2012	1	4	\$34.20	Late Voluntary	3-0 Send Letter	Jaksetic 2 <sup>nd</sup> Motion to accept Gerber Abstained Passed
National Flight Services	Yes	3/20/2012	2	19	\$1881.00	Late Involuntary	4-0 Send Letter	Burch 2 <sup>nd</sup> Motion to accept Passed
Mobius (Formerly OMMC)	Yes	3/6/2012	2	5	\$156.20	Late Voluntary	4-0 Send Letter	Jaksetic 2 <sup>nd</sup> Motion to accept Passed
Owens Corning Flight Dept	Yes	3/10/2012	2	9	\$1742.00	Late Involuntary	4-0 Send Letter	Jackson 2 <sup>nd</sup> Motion to accept Passed
Toledo Paving	Yes	3/28/2012	1	27	\$650.00	Late Involuntary	4-0 Send Letter	Jaksetic 2 <sup>nd</sup> Motion to accept Passed

#### Spill Reporting

Entity	OEPA Spill Number	Date of Spill	Incident Description	Violation	Status	Recommendation	
Johnson Trucking	1108-48-2580	8/5/2011	Salisbury Rd	30 Day Report not received	Sent potential 2 NOV letter. Letters returned marked unclaimed.	Looks like a private residence with a driveway. No Further action 4-0 Send Letter	Jaksetic 2 <sup>nd</sup> Motion to accept Passed

#### New business

Mike Gerber reported that the wildlife training fell through. Oil Spill response guide training is available and will cover the proper way to deploy boom. Mike is working to identify containment points in Lucas and Fulton County. Also, TSA is reaching out and explaining their mission.

#### Adjournment

Meeting was adjourned. The next LEPC meeting will be 12:15 on July 19, 2012 in the third floor conference Room of the Lucas County Emergency Services Building.

Meeting Minutes Submitted By: Patekka Pope Bannister